

Form UCT 212 EDC
Electric Distribution Companies
Gross Earnings Tax Return

When to File: A return is due on or before the last day of April, July, October, and January for each calendar quarter, even if no tax is due.

Where to File: Mail return to the address in the upper left hand corner.

▶	CT Gross Earnings Tax Registration Number
▶	For Calendar Quarter Ended
▶	Federal Employer Identification Number

☐ Check if this is a new address

☐ Check if this is an amended return

Please correct your name and address if shown incorrectly above

1	Income from electric transmission services or electric distribution services allocable to residential service	1		
2	Competitive transition assessment allocable to residential service	2		
3	Systems benefit charge allocable to residential service	3		
4	Conservation and load management program assessment allocable to residential service	4		
5	Renewable Energy Investment Fund assessment allocable to residential service	5		
6	Add Lines 1 through 5	6		
7	Multiply Line 6 by 6.8% (0.068)	7		
8	Income from electric transmission services or electric distribution services allocable to other than residential service	8		
9	Income from electric transmission services or electric distribution services to companies described in Conn. Gen. Stat. §12-265(c)	9		
10	Subtract Line 9 from Line 8	10		
11	Competitive transition assessment allocable to other than residential service	11		
12	Systems benefit charge allocable to other than residential service	12		
13	Conservation and load management program assessment allocable to other than residential service	13		
14	Renewable Energy Investment Fund assessment allocable to other than residential service	14		
15	Add Lines 10 through 14	15		
16	Multiply Line 15 by 8.5% (0.085)	16		
17	Add Lines 7 and 16	17		
18	Total credits (From <i>Schedule A</i> , Line 8 below)	18		
19	Tax due (Subtract Line 18 from Line 17)	19		
20	Penalty: 10% (.10) of tax not paid when due, or \$50, whichever is greater	20		
21	Interest: 1% (.01) per month, or fraction of a month, from the due date	21		
22	Amount due (Add Lines 19, 20, and 21)	22		
	Make check payable to: Commissioner of Revenue Services			

Schedule A - Connecticut Business Tax Credits (See instructions)

1	Clean Alternative Fuels Credit	1	
2	Employer Assisted Housing Credit	2	
3	Neighborhood Assistance Credit	3	
4	Housing Program Contribution Credit	4	
5	Electronic Data Processing Equipment Property Tax Credit	5	
6	Historic Home Rehabilitation Credit	6	
7	Computer Donation Credit	7	
8	Total credits (Add Lines 1 through 7). Enter here and on Line 18 above	8	

Taxpayer must sign Declaration on back

UCT 212 EDC Line Instructions

- Line 1: Enter all income from electric transmission services or electric distribution services classified as income by the Department of Public Utility Control (DPUC) in the Uniform System of Accounts allocable to residential service.
- Line 2: Enter the competitive transition assessment collected under Conn. Gen. Stat. §16-245g allocable to residential service. Do not include any part of the competitive transition assessment that constitutes transition property to which an electric distribution company has no right, title, or interest under Conn. Gen. Stat. §16-245h.
- Line 3: Enter the systems benefit charge collected under Conn. Gen. Stat. §16-245l allocable to residential service.
- Line 4: Enter the conservation and load management program assessment charged under Conn. Gen. Stat. §16-245m allocable to residential service.
- Line 5: Enter the Renewable Energy Investment Fund assessment charged under Conn. Gen. Stat. §16-245n allocable to residential service.
- Line 6: Add the amounts entered on Lines 1 through 5.
- Line 7: Multiply the amount entered on Line 6 by 6.8% (0.068).
- Line 8: Enter all income from electric transmission services or electric distribution services classified as income by the DPUC in the Uniform System of Accounts allocable to other than residential service.
- Line 9: Enter the amount from Line 8 that is from electric transmission services or electric distribution services for use directly by companies engaged in a manufacturing production process.

A manufacturing production process is any process described in classifications 2000 to 3999, of the *Standard Industrial Classification Manual*, United States Office of Management and Budget, 1987 edition; or in sector 31, 32, or 33 of the *North American Industrial Classification System United States (NAICS)*, United States Office of Management and Budget, 1997 edition.
- Line 10: Subtract Line 9 from Line 8.
- Line 11: Enter the competitive transition assessment collected under Conn. Gen. Stat. §16-245g allocable to other than residential service. Include the amount of assessment collected from companies described in Conn. Gen. Stat. §12-265(c). Do not include any part of the competitive transition assessment that constitutes transition property to which an electric distribution company has no right, title, or interest under Conn. Gen. Stat. §16-245h.
- Line 12: Enter the systems benefit charge that is collected under Conn. Gen. Stat. §16-245l allocable to other than residential service. Include the amount collected from companies described in Conn. Gen. Stat. §12-265(c).
- Line 13: Enter the conservation and load management program assessment charged under Conn. Gen. Stat. §16-245m allocable to other than residential service. Include the amount charged to companies described in Conn. Gen. Stat. §12-265(c).
- Line 14: Enter the Renewable Energy Investment Fund assessment charged under Conn. Gen. Stat. §16-245n allocable to other than residential service. Include the amount charged to companies described in Conn. Gen. Stat. §12-265(c).
- Line 15: Add the amounts entered on Lines 10 through 14.
- Line 16: Multiply the amount entered on Line 15 by 8.5% (0.085).
- Line 17: Add the amounts entered on Lines 7 and 16.
- Line 18: Enter the amount from *Schedule A*, Line 8. (See front of this return)
- Line 19: Subtract Line 18 from Line 17.
- Line 20: If the amount entered on Line 19 is not paid when due, enter 10% (0.10) of the amount not paid when due, or \$50, whichever is greater.
- Line 21: If the amount entered on Line 19 is not paid when due, multiply the amount not paid by 1% (0.01) per month, or fraction of a month, from the due date to the date of payment.

Schedule A Instructions

Connecticut Business Tax Credits

To claim the following credits, complete **Form CT-1120K, Business Tax Credit Summary**. For information about Connecticut business tax credits, see **Informational Publication 2004(20), Guide to Connecticut Business Tax Credits**.

1. Clean Alternative Fuels Credit
2. Computer Donation Credit
3. Electronic Data Processing Equipment Property Tax Credit
4. Employer-Assisted Housing Credit
5. Historic Homes Rehabilitation Credit
6. Housing Program Contribution Credit
7. Neighborhood Assistance Act Credit

For Further Information

If you need additional information or assistance, please call the Excise/Public Services taxes Subdivision at **860-541-3225**, Monday through Friday between the hours of 8:00 a.m. and 5:00 p.m.

Forms and publications are available anytime by:

- **Internet:** Preview and download forms and publications from the DRS Web site at **www.ct.gov/DRS**
- **DRS TAX-FAX:** Call **860-297-5698** from the handset attached to your fax machine and select from the menu. Only forms (not publications) are available through TAX-FAX.
- **Telephone:** Call **1-860-297-5962** (from anywhere) or **1-800-382-9463** (in-state) and select **Option 2** from a touch-tone phone.

TTY, TDD, and Text Telephone users only may transmit inquiries anytime by calling **860-297-4911**.

Declaration: I declare under penalty of law that I have examined this return (including any accompanying schedules and statements) and, to the best of my knowledge and belief, it is true, complete and correct. I understand the penalty for willfully delivering a false return to DRS is a fine of not more than \$5,000, or imprisonment for not more than five years, or both. The declaration of a paid preparer other than the taxpayer is based on all information of which the preparer has any knowledge.

Sign Here Keep a copy of this return for your records	Signature of Corporate Officer	Title	Date	Telephone Number ()
	Print Name of Corporate Officer			
	Paid Preparer's Signature		Date	Federal Employer ID Number
	Firm's Name and Address			Telephone Number ()